

<b>Attachment II-Intra-Districts</b>				
<b>Agency Name:</b>	<b>Department of For-Hire Vehicles (TC0)</b>			
<b>Amount</b>	<b>FTEs</b>	<b>Receiving Agency (Seller)</b>	<b>Project #</b>	<b>Description of Service</b>
600.00		Department of Small & Local Business Development (DSLBD)		DES portal
6,646.68		Office of Unified Communications		311 Licenses
7,500.00		Office of Unified Communications		Districtwide radio service for inspectors
12,000.00		Department of Motor Vehicles	TP0FHV	Ticket Adjudication
20,000.00		Department of Human Resources		Background Checks for drivers and staff
20,000.00		Office of Finance and Treasury	7TCMF3	Merchant service fees
27,000.00		Office of Financial Resources Management		Telecommunications, RTS
50,000.00		Office of Financial Resources Management		AWS Call Routing System
56,313.41		Department of Public Works	KTTCFM	Fleet Management Services
70,000.00		Purchase Card Transactions (OCP)		Purchase Card
561,448.00		Department of General Services		Building Security
<b>Total</b>	<b>\$831,508</b>			

